Proforma invoice 06/03/2023

MBA MARKETING INC

P.O. Box 290538 32129 United States



Booking Details

Booking reference: 235-7880263

Passenger name: Inge Riles Agency Ref.: 21152152558 Booking confirmation date: 06/03/2023

Payment type: Hotelbeds

Services

ACCOMMODATION

Westgate Town Center Resort & Spa

CL 7700 WESTGATE BLVD - 34747 - KISSIMMEE, US From: 10/03/2023 (Friday) - To: 13/03/2023 (Monday)

Room Type Board Occupancy

Villa Deluxe x 1Room Only2 Adults , 0 Children372.84 US\$

Hotelbeds Group Dynamic Package Rate DB

This rate does not allow any changes. You must cancel the existing booking and issue a new one. Cancellation fees may apply according to the rate conditions

Total: 372.84 US\$

Total net amount: 372.84 US\$

Cancellation Charges

П				
l	Concept	From	Units	Value
П				
l	Westgate Town Center Resort & Spa (VILLA DELUXE) x 1	07/03/2023 15:59h	1	124.79 US\$

Date and time is calculated based on local time of destination.

Payment for this pro-forma invoice should be made in full to HOTELBEDS USA, Bank: JP Morgan Chase New York, NY 1004 Account: 279619396 Account Routing /ABA/IBAN/: ABA 021000021 SWIFT CODE: CHASUS33, at least minimum 35 days prior to clients arrival or bookings may be subject to cancellation by our office (Any cancellation fees will be charged if applicable). You may pay by credit card so we can deduct the payment or by company check drawn on USA bank. Upon making your payment order please indicate our reference number, Thank you for your cooperation., FAX # 407 351 8420 / prepayment.am@hotelbeds.com